FILED

DECEMBER 15, 2020

DEC 22 2020

THOMAS G. BRUTON CLERK, U.S. DISTRICT COURT

HONORABLE JUSE SAM ELLIS

OFFICE OF THE CLERK OF THE US DISTRET COURT

UNITED STATES COURTHOWE

219 SOUTH DEAL BORD STREET

CHICAGO, TUZNOS 60604

Re: CAJE NO: 1:17 - CU- 00569 SUNDAY COSMAND PLATINTIFF V. STATE OF THINDS LOTTING DEFENDANT

DEAR JUNE HONORABLE SARA ELLIS; THE RICERT DAYS IT HAS COME TO MY ATTENTION ON NOUMBIL OS 2020 MR MICHAEL POWER ASTUTANT ATTORNEY GENCIAL FILED A JOIDT MOTION FOR AN EXTENSION OF TIME PAZIGNAH NUMBER 4 STATES ON OCTOBER 30, 2000, THE PARTES MET AND CONFERMED FOR A SECOND TIME. THE PARTES WILL BE PROCEETING WITH SUMMARY JUNGEMENT BREETINGS. PLEASE (NOW ML JOHN MOLAN, THE PLAINTIFF ATTOLING NEUR MET WITH ME OR CALLED ME TO STUTCUST THIS Summaly Judgment. THE LAST TIME I SAW OL SPOKE TO ME JOHN MOLAN WAS IN SEPTEMBLE 2019 AT THE DEPOSITION. MR MICHAEL POWELL, AN OFFICE OF THE COURT, THE HITHU OIT THEMENT STATEMENT IN WHICH HE HAS PRISONTED TO FEDGER COUNT. IN ADDITION, MR MICHAEL POWELL WHO TOOK MY DEPOSITION WAS NEGLIGENT AND FRILED TO PERMIT ME TO REMAIN ON THE RECEDED AND STATE THE FACTS IN WHICH I COULD PROVE THE

SECOND DISCHARGE IS RETALEATORY DISCHARGE. ON DESIMBER OI, 2020, I MET WITH CUEN KAMPOUAON AT THE COTTOLY OFFICE AND INFOLMED ME THAT SHELLY RAY, EMPLOYOR OF OIL WO DWITTEM A CUPH BY JUSTINE A STATE A STATE A STATE A STATE A SUTTAINED AND METOTEMENTAL CUA CUAUO QMA) (131)3 HITCH THAT ELEO AND MELUIN HAVE BON CHOTON TO TRANSFOR TIOTO THE LOTTERY AGENCY AND MUST STALT WORKING THE ROUTES PROMPTELY, SAFILY RAY ASSIGNED ELLEN KAMPOUAUN TO POUTE # 206 WHICH COURLS ARLINGTOR HIGHTS, MOUNT PROSPET AND SORROUNDING TOWNS. SHELLY RAY ASSTENSO MELVIN MEINTER ROUTE #107 WHICH COURS THE TOWNS OF NOLITIGES PAIK PEDGE HARWWO HELENTS, FLANKLW PARK ARD ZIP GOES INTO CHICAGO. KOUTG #107 WAS MY ASSTENED ROUTE FROM April 2010 UNTIL April 15 2014 FURTHIMORE MR, MICHAEL POWELL NEGLECTED AND FAILED TO TAKE MR, ROBERT SPALUBA'S DEPOSITION WHO WAS MY Superviser From April 2010 UNTEL April 15 2014.
MR. SKALUBA IS A KEY WITNESS AND HAT STRONG TESTIMONY PROVING A PAIGIT RETALTATION LAWSUIT.

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FITTING ME. ATTORNEY MR. JAMES DAN EAUT WITH DEW FLON THIS USE AND SUSSENLY RAD FROM YOUR COURT ROOM. TO MY FUES TACKE IS NOT A SUDBE WHO WOULD A NOW THE STATE OF ILLINOIS TO STEK A WIN AT THE SUMMAIL JUDGEMENT LEVIL. THIS IS A CASE IN WHICH TT IS MY HOPE I WILL BE GRANTED A WIN AT THE SUMMAN JUDGEMENT LIVE AND BE GRANTED A FAIL TRIAC

Respectfully Submitted

SURDAY A COSMAND

THE UNITED STATES DISTRICT COURT FOR THE NORTHER DISTRICT OF ILLINOIS EASTERN DIVISION

C. C	
Plaintiff,) No. 17 CV 0569
v.) Honorable Judge Sara L. Ellis
STATE OF ILLINOIS LOTTERY,	
Defendants.)

JOINT MOTION FOR AN EXTENSION OF TIME

The Parties, by and through their respective counsel, move for a fourteen-day extension of the summary judgment briefing schedule and state as follows:

- 1. Fact discovery closed on September 22, 2020. ECF No. 69. Summary judgment is due November 10, 2020. *Id.*
- On October 19, 2020, counsel for Defendant issued summary judgment correspondence pursuant to this Court's standing order on summary judgment and requested a date to meet and confer with counsel for Plaintiff.
- 3. On October 28, 2020, counsel for Defendant sent an e-mail with another request to meet and confer.
- 4. On October 30, 2020, the Parties met and conferred regarding summary judgment. Counsel for Plaintiff required time to discuss summary judgment with his client and on November 2, 2020, the Parties met and conferred for a second time. The Parties will be proceeding with summary judgment briefings.
- 5. The Parties are in the process of drafting a joint Local Rule 56.1 Statement of Material Facts in accordance with this Court's standing order, but require additional time to complete the statement. Among other issues, counsel for Plaintiff is in the process of

working on appeals in two other matters. Accordingly, the Parties have agreed to seek a fourteen-day extension of the summary judgment briefing schedule.

- 6. This is the Parties' first request for an extension of the summary judgment briefing schedule.
- 7. This request is not for the purpose of undue delay and the Parties will not be prejudiced by its granting.

WHEREFORE, the Parties respectfully request that this Court extend the summary judgment briefing schedule by fourteen days so that briefing is as follows – Defendant's Motion for Summary Judgment is due on November 24, 2020; Plaintiff's Response is due on January 5, 2021; and Defendant's Reply is due on February 9, 2021. The Parties further request any other relief this Court finds reasonable and just.

Respectfully Submitted,

By: s/ Michael M. Powell

MICHAEL M. POWELL

Assistant Attorney General
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Counsel for Defendant

s/John T. Moran
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The Moran Law Group
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Chicago, Illinois 60606

Counsel for Plaintiff

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CERTIFICATE OF SERVICE

I hereby certify that on November 5, 2020, I electronically filed the foregoing document with the Clerk of the Court for the Northern District of Illinois by using the CM/ECF system. All participants in the case are registered CM/ECF users who will be served by the CM/ECF system.

s/Michael M. Powell

MICHAEL M. POWELL

TRIBUNE WATCHDOG UPDATE ILLINOIS' LOTTERY GAMBLE

New deal for Illinois Lottery manager shrouded in secrecy

State records heavily redacted; public has till Friday to protest

By MATTHEW WALBERG ." AND JOE MAHR

Chicago Tribune

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As the Illinois Lottery edges closer to finalizing a massive deal with a new private manager, the state and the firm have chosen to keep many of the details secret despite past pledges of transparency.

The deal includes a tiered incentive system in which the new firm, Camelot Illinois, would be paid bonuses for exceeding various profit levels, documents show. But the proposed dollar amounts are not

That was among the few bits of information in the heavily redacted records the state released as part of the vetting process that gives the public until close of business Friday to protest the contract. After that, the state can go ahead with final negotiations.

The lack of detail frustrated some lawmakers, who questioned how the public could evaluate the deal without more information.

"I think it's an outrageous process because nobody can tell me and nobody can tell the taxpayers that this is a good deal based on any type of metrics," said Rep. David McSweeney, R-Barrington Hills.

Rep. Lou Lang, D-Skokie, also questioned why more details have not been made available for public review.

"It is a significant issue that requires much analysis," he said in an email response to the Tribune. "This analysis cannot be properly accomplished without all of the information and data."

Camelot asked the Illinois Lottery to keep secret vast portions of its proposal, which the state has done despite repeatedly pitching a vetting process it said would be transparent for selecting a firm to rue an operation that last year brought in more than \$700 million in profit to the state.

The details could have significant consequences for cash-strapped Illinois, where the previous private manager won the lottery contract in a process criticized by state auditors. The Tribune later found the lottery - under private management engaged in questionable practices of ending scratch-off games before all, or sometimes any, life-changing prizes were claimed.

On Sept. 22, the lottery announced Camelot Illinois - part of a family of companies that run the national lotteries in the United Kingdom and Ireland - would replace Illinois' current private manager, Northstar Lottery Group.

As part of the announcement, the state began a 14-day period required by law to allow anvone to protect Ca



G-JUN YAM/AP

Camelot Illinois CEO Nigel Railton listens to a question during a public hearing Aug. 14 in Chicago. Camelot asked the Illinois Lottery to keep secret vast portions of its proposal.

"I don't understand why that's a competitive secret."

- Rep. David McSweeney, R-Barrington Hills, about possible incentives for Camelot Illinois based on revenue projections

the company's proprietary information.

"As we have not finalized a contract with the state, we can't discuss details of a potential agreement. In bidding to partner with the Illinois Lottery to generate record sales and responsible growth, we submitted strategies that included confidential commercial information," the company wrote in a response to questions from the Tribune. "Disclosing those details today would put our \$10 million investment at risk. Such information is allowed to be redacted by law in Illinois and other jurisdictions."

The state also redacted the names of the individuals who evaluated the bid.

Lottery spokesman Jason Schaumburg said the lottery's redactions were in compliance with state law and the protest period is designed to allow the public to lodge a complaint about the way the state sought bids, evaluated them and awarded the contract.

Rep. McSweeney said the company and the lottery should at least provide information on what the company could earn in incentives based on its revenue projections.

"I don't understand why that's a competitive secret," McSweeney said. "I don't

Northstar, a company formed by Scientific Games and IGT - two longtime vendors to the Illinois Lottery - was hired by the state in 2010 and became the first private company to manage a U.S. state lottery. Northstar's bid edged out Camelot on the strength of its commitment to bring nearly 15 percent higher revenues to Illinois than the U.K.-based firm offered.

While Northstar did bring record sales and profits, the relationship between Northstar and the state soon soured as the firm fell short of its lofty profit goals, prompting finger-pointing between lottery officials and Northstar over blame.

For Camelot, the state has proposed a setup similar to the one it inked with Northstar. Under that deal, Northstar received a basic management allowance, but profits had to reach a certain level before Northstar got any bonus. After that, Northstar received a bigger percentage of the profits the higher profits rose.

Camelot proposes it be paid 15 percent of the profit it makes beyond the "guaranteed" level to a second level, then 20 percent of the profit from that second level to a third level and then 25 percent of profit beyond that third level. But Camelot asked the state to not release the dollar amounts of those levels.

If those levels are set artificially low, it could mean more money for Camelot and less for the state.

Camelot, in an unredacted portion of its proposal, told the state it believed its proposal was fair, and the biggest bonus level would kick in only if it exceeded the

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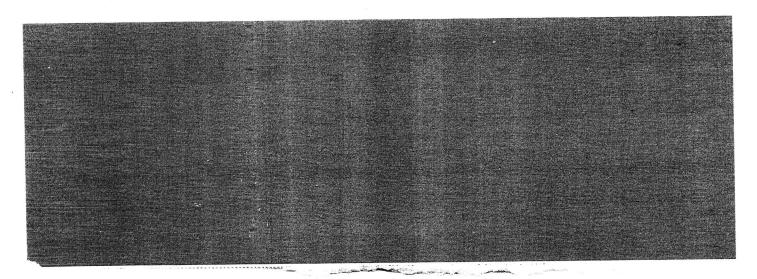
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W-2 Wage and Tax Statement		,,,,,	Wage and Tax Statement		
Copy 2 To Be Filed with	704.56 19. Local income tax	20. Locality name	Copy 2 To Be Filed with	704.56 19. Local income tax	20. Locality name
Employee's State, City, or Local Income Tax Return.			Employee's State, City, or Local Income Tax Return.		
	Department of	of the Treasury - Internal Revenue Service		Department of	f the Treasury - Internal Revenue Serv
F					7

SUNDAY A COSMANO - SU01260 - OS Restaurant Services, LLC

Form W-2 Wage & Tax Statement 2017 Copy B - To Be Filed With Employee's FEDERAL Tax Return. This information is being furnished to the Internal Revenue Service.

Department of the Treasury - Internal Revenue Service

OMB No. 1545-0008

a Employee's social security number	1 Wages, t	ips, other c	ompensation	2	Federal inco	me tax w	rithheld
354-58-6623	2506.2	28			129.93		
c Employer's name, address, and ZIP code	3 Social se	curity wage	s	4	Social secur	rity tax wi	thheld
	977.62	2	2		155.39		
OS Restaurant Services, LLC 2202 North West Shore Blvd	5 Medicare	wages and	tips	6	Medicare ta	x withheld	d
Suite 500	2506.2	28			36.34		
Tampa, FL 33607	7 Social se	curity tips		8	Allocated ti	ps	
USA	1528.6	56			0.00		
b Employer identification number (EIN)	9 Verificati	on code		10	Dependent	care bene	efits
59-3549811					0.00		
e Employee's name, address, and ZIP code	11 Nonqual	fied plans		13	Statutory employee	Retireme plan	ent Third-party sick pay
SUNDAY A COSMANO 2202 LAWRENCE LANCE	0.00	80					
MR. PROSPECT, IL 60056	12 See inst	ructions for	box 12	14	Other		
15 State Employer's state ID No. 16 State wages, tips, etc.		ncome tax	18 Local wages, tips, etc.		19 Local inco	ome tax	20 Locality name
IL 59-3549811 0002 2506.28	93.99						

Issue Year: ALL Records found: 507

Agency: LOTTERY

POSITION
LAST PAID
RATE OF PAY
YTD GROSS

POSITION PAID PAY GROSS	LAST PAID	PAY	YTD GROSS	
LOTTERY REGIONAL COOR	VAL COOR.	4.	The state of the s	10/1:
LOTTERY REGIONAL COOR	REGIONAL COOR.			13/3
LOTTERY REGION	AL COOR.			12/2

MUIR, MARYBETH

LOTTERY REGIONAL COOR.

MUIR, MARYBETH

MUIR, MARYBETH

13/2020 \$ 7,300

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\$ 81,200

12/27/2019 \$ 7,000

12/28/2018 \$ 6,300